465 First Avenue
P.O. Box 970
Holbrook, AZ 86025

CITY OF HOLBROOK

Telephone: (928) 524-6225
Fax: (928) 524-2159
holbrookcity@ci.holbrook.az.us

OUR MISSION

The City of Holbrook Government exists to provide ethical and responsible local government.

AGENDA

REGULAR CITY COUNCIL MEETING

AUGUST 26, 2014

6:00 P.M.

Pursuant to ARS 38-431.02, notice is hereby given to the Holbrook City Council, and to the general public, that a meeting, which is open to the public, will be held on above-mentioned date, in the City Council Chambers, at 465 First Avenue, Holbrook, Arizona. Some of the members of the City Council may choose to participate in this meeting telephonically. The City Council may adjourn into executive session, which will not be open to the public, to discuss certain matters in accordance with ARS 38-431.03.

The items on the following agenda are for discussion or consideration and possible action:

1) CALL TO ORDER:

2) ROLL CALL:

3) PLEDGE OF ALLEGIANCE/INVOCATION:

4) PUBLIC ANNOUNCEMENTS AND PRESENTATIONS (Please limit to 10 minutes).

5) CALL TO THE AUDIENCE:
<u>The City Council welcomes public comment at this time only for items listed on this Agenda. There is a five minute time limit per citizen.</u>

6) CONSENT AGENDA
A. Claims/payment approval for August 8, 2014 thru August 18, 2014: Documentation for claims is available *at City Hall.*
B. Special event liquor license-Elks Lodge, September 12, 2014.

7) REPORTS:
Mayor:
Council Members:
Manager:

Police Chief:

8) OLD BUSINESS:

A. Ordinance 14-06, amending Holbrook City Code, Chapter 3, weapons (2nd Reading).

9) NEW BUSINESS:

A. Discussion/possible action regarding House Bill 3040-Mayor Hill.

10) EXECUTIVE SESSION:

A. Pursuant to ARS 38-431.03(A) (3), the Council may adjourn into executive session for discussion or consultation or legal advice with the City Attorney for any item listed on the agenda.

11) POST EXECUTIVE SESSION:

12) CALL TO THE AUDIENCE:

The City Council welcomes public comment at this time for items not listed on this Agenda. There is a three minute time limit per citizen.

Citizens may complete one Request to Speak "Public Comment" card per night and submit it to the City Clerk before or during the Council meeting. During this time, any member of the public may come forward and address the City Council on any issue within the jurisdiction of the Council. Public Comment time is reserved for citizen comments regarding non-agendized items. **Speakers are limited to 3 minutes per speaker to address the Council during "Public Comment" time.** Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. § 38-431.01 (H), action taken as a result of public comment will be limited to directing City staff to study the matter, responding to any criticism, or scheduling the matter for further consideration and decision at a later date. Items on the agenda will not be heard or discussed in Call to the Public. Video or audio tapes or other overhead visual aids are not allowed during these public appearances. All speakers should begin their remarks by stating their name and address for the record.

13) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: $ 632.11.

14) ADJOURNMENT:

Dated this 18th day of August 2014.

Cher Reyes, CMC, CPM

Cher Reyes, CMC, CPM, City Clerk

According to the Arizona Open Meeting Law, the City Council may only discuss matters listed on the City Council agenda. Matters discussed by the public during public appearances cannot be discussed by the City Council unless they are specifically listed on this agenda. Speaker's visual aids or recorded tapes are not allowed. Members of the public shall refrain from making personal, impertinent or slanderous remarks and from becoming boisterous while addressing the City Council or while attending the meeting. Unauthorized remarks from the audience, clapping, stomping of feet, yelling or any similar demonstrations are also prohibited. Violations of these rules may result in removal from the City Council meeting. Individual members of the public body may respond to criticism made by those who have addressed the public body.

CITY OF HOLBROOK

INVOICE APPROVAL REPORT

BY GL NUMBER EXCLUDING WALT'S HARDWARE

08/08/2014 THRU 08/18/2014

TOTAL **$146,267.95**

Report Criteria:
Invoice.Vendor No = 1-9699

Invoice No	Seq	Vendor Name / Type	Description / Inventory No	Vendor No	Inv Date / Due Date	Total Cost	Term / 1099	Disc Date	Disc Amt	PO Number	GL Per / GL Acct	R
8/14/2014												
ALLEY, RAY				645								
08122014	1	Inv	TRAINING		08/12/2014	87.00	2		.00			8/14
					08/14/2014		No				002-092-5045	
CASELLE INC				3140								
59104	1	Inv	SUPPORT		08/01/2014	885.67	0		.00			8/14
					08/27/2014		No				001-004-5041	
MOHAVE ENVIRONMENTAL LAB				8270								
67136	1	Inv	TESTING		06/30/2014	200.00	0		.00			8/14
					08/27/2014		No				002-090-5041	
HATCH CONSTRUCTION &				5860								
13946	1	Inv	COLD MIX		07/31/2014	2,917.53	9	08/10/2014	.00			8/14
					08/14/2014		No				007-087-5026	
BLUE HILLS ENVIRONMENTAL				2497								
07252014	1	Inv	CONTRACTUAL SERVICES		07/25/2014	3,555.37	2		.00			8/14
					08/01/2014		No				002-090-5049	
HOLBROOK TRIBUNE NEWS				6240								
125317	1	Inv	ADVERTISEMENT		07/31/2014	229.12	0		.00			8/14
					08/14/2014		No				001-001-5044	
FUTURE TIRE, INC.				5241								
W32187	1	Inv	REPAIRS		08/04/2014	12.50	2		.00			8/14
					08/27/2014		No				001-050-5024	
W32160	1	Inv	REPAIRS		08/01/2014	15.00	2		.00			8/14
					08/08/2014		No				002-091-5024	
Total 5241						27.50						
NAVAJO COUNTY FAIR BOARD				8680								
2014	1	Inv	CONTRIBUTION		08/12/2014	40,000.00	0		.00			8/14
					08/14/2014		No				006-014-5057	
UNISOURCE ENERGY SERVICES				3380								
08082014	1	Inv	UTILITIES		08/08/2014	22.33	0		.00			8/14
					08/14/2014		No				006-014-5048	
08082014	2	Inv	UTILITIES		08/08/2014	130.25	0		.00			8/14
					08/14/2014		No				001-099-5048	
08082014	3	Inv	UTILITIES		08/08/2014	18.38	0		.00			8/14
					08/14/2014		No				002-090-5048	
08082014	4	Inv	UTILITIES		08/08/2014	24.75	0		.00			8/14
					08/14/2014		No				002-091-5048	
08082014	5	Inv	UTILITIES		08/08/2014	22.33	0		.00			8/14
					08/14/2014		No				001-031-5048	
08082014	6	Inv	UTILITIES		08/08/2014	42.70	0		.00			8/14
					08/14/2014		No				002-090-5048	
08082014	7	Inv	UTILITIES		08/08/2014	33.01	0		.00			8/14
					08/14/2014		No				002-090-5048	

R Column: Y = Recurring Payment

Invoice No	Seq	Vendor Name / Type	Vendor No / Description / Inventory No	Inv Date / Due Date	Total Cost	Term / 1099	Disc Date	Disc Amt	PO Number	GL Per / GL Acct	R
08082014	8	Inv	UTILITIES	08/08/2014	22.19	0		.00		8/14	
				08/14/2014		No				002-090-5048	
08082014	9	Inv	UTILITIES	08/08/2014	38.80	0		.00		8/14	
				08/14/2014		No				001-048-5048	
08082014	10	Inv	UTILITIES	08/08/2014	42.70	0		.00		8/14	
				08/14/2014		No				001-060-5048	
08082014	11	Inv	UTILITIES	08/08/2014	22.33	0		.00		8/14	
				08/14/2014		No				001-084-5048	
08082014	12	Inv	UTILITIES	08/08/2014	29.11	0		.00		8/14	
				08/14/2014		No				001-093-5048	
08082014	13	Inv	UTILITIES	08/08/2014	11.17	0		.00		8/14	
				08/14/2014		No				002-091-5048	
08082014	14	Inv	UTILITIES	08/08/2014	11.16	0		.00		8/14	
				08/14/2014		No				002-092-5048	
08082014	15	Inv	UTILITIES	08/08/2014	22.33	0		.00		8/14	
				08/14/2014		No				001-093-5048	
08082014	16	Inv	UTILITIES	08/08/2014	27.18	0		.00		8/14	
				08/14/2014		No				001-085-5048	
08082014	17	Inv	UTILITIES	08/08/2014	22.33	0		.00		8/14	
				08/14/2014		No				007-087-5048	
Total 08082014					543.05						
Total 3380					543.05						
BROWN & BROWN LAW OFFICE			2690								
29444	1	Inv	PROFESSIONAL SERVICE	08/08/2014	1,274.52	0		.00		8/14	
				08/27/2014		Yes				002-091-5041	
Total 8/14/2014					49,719.76						

08/14/2014 GL Period Summary

GL Period	Amount
8/14	49,719.76
	49,719.76

R Column: Y = Recurring Payment

Invoice No	Seq	Vendor Name / Type	Vendor No / Description / Inventory No	Inv Date / Due Date	Total Cost	Term / 1099	Disc Date	Disc Amt	PO Number	GL Per / GL Acct	R
8/18/2014											
COPPERSTATE BOLT & NUT			3750								
S00877197	2	Inv	SUPPLIES	06/16/2014	420.53 -	0		.00			8/14
				07/09/2014		No				007-087-5071	
CONCENTRA MEDICAL CENTERS			3672								
157920203	1	Inv	PROF SERVICES	08/11/2014	207.00	2		.00			8/14
				08/27/2014		No				001-050-5041	
HIGH COUNTRY PEST SYSTEMS			6018								
01-0104134	1	Inv	MAINT CONTRACT	08/05/2014	45.00	2		.00			8/14
				08/27/2014		No				001-050-5041	
MOHAVE ENVIRONMENTAL LAB			8270								
65592	1	Inv	TESTING	01/31/2014	160.00	0		.00			8/14
				08/27/2014		No				002-091-5041	
HATCH'S QUICK STOP			5870								
12185	1	Inv	ICE	08/11/2014	1.95	0		.00			8/14
				08/27/2014		No				002-091-5026	
CARQUEST AUTO PARTS			2440								
451715	1	Inv	PARTS	08/13/2014	10.88	0		.00			8/14
				08/27/2014		No				002-092-5024	
451737	1	Inv	PARTS	08/13/2014	17.43	0		.00			8/14
				08/27/2014		No				001-040-5026	
Total 2440					28.31						
BALAR EQUIPMENT CO			2160								
714281-1	1	Inv	PARTS	07/25/2014	195.12	0		.00			8/14
				08/27/2014		No				007-087-5024	
AUTO SAFETY HOUSE			1571								
032650H	1	Inv	PARTS/REPAIRS	08/05/2014	217.11	2		.00			8/14
				08/27/2014		No				001-085-5071	
032629H	1	Inv	PARTS/REPAIRS	08/04/2014	65.51	2		.00			8/14
				08/27/2014		No				001-084-5024	
Total 1571					282.62						
A.P.S.			70								
07222014	1	Inv	UTIILITIES	07/22/2014	599.21	0		.00			8/14
				08/27/2014		No				001-060-5048	
07222014	2	Inv	UTIILITIES	07/22/2014	17,732.39	0		.00			8/14
				08/27/2014		No				002-091-5048	
07222014	3	Inv	UTIILITIES	07/22/2014	14,622.92	0		.00			8/14
				08/27/2014		No				002-092-5048	
07222014	4	Inv	UTIILITIES	07/22/2014	5,149.48	0		.00			8/14
				08/27/2014		No				001-031-5048	
07222014	5	Inv	UTIILITIES	07/22/2014	1,579.66	0		.00			8/14
				08/27/2014		No				001-050-5048	
07222014	6	Inv	UTIILITIES	07/22/2014	368.53	0		.00			8/14
				08/27/2014		No				001-093-5048	
07222014	7	Inv	UTIILITIES	07/22/2014	1,277.30	0		.00			8/14

R Column: Y = Recurring Payment

Invoice No	Vendor Name Seq	Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
				08/27/2014		No				007-087-5048	
07222014	8	Inv	UTIILITIES	07/22/2014	391.71	0		.00			8/14
				08/27/2014		No				001-040-5048	
07222014	9	Inv	UTIILITIES	07/22/2014	86.81	0		.00			8/14
				08/27/2014		No				002-090-5048	
07222014	10	Inv	UTIILITIES	07/22/2014	1,231.06	0		.00			8/14
				08/27/2014		No				001-099-5048	
07222014	11	Inv	UTIILITIES	07/22/2014	132.29	0		.00			8/14
				08/27/2014		No				001-085-5048	
07222014	12	Inv	UTIILITIES	07/22/2014	798.08	0		.00			8/14
				08/27/2014		No				001-004-5048	
07222014	13	Inv	UTIILITIES	07/22/2014	609.14	0		.00			8/14
				08/27/2014		No				006-014-5048	
07222014	14	Inv	UTIILITIES	07/22/2014	165.55	0		.00			8/14
				08/27/2014		No				001-084-5048	
07222014	15	Inv	UTIILITIES	07/22/2014	1,024.40	0		.00			8/14
				08/27/2014		No				001-020-5048	
07222014	16	Inv	UTIILITIES	07/22/2014	210.46	0		.00			8/14
				08/27/2014		No				001-048-5048	
Total 07222014					45,978.99						
Total 70					45,978.99						
AMERICAN LOCKER			800								
490116	1	Inv	SUPPLIES	07/23/2014	34.66	0		.00			8/14
				08/27/2014		No				001-050-5026	
Total 8/18/2014					46,513.12						

08/18/2014 GL Period Summary

GL Period	Amount
8/14	46,513.12
	46,513.12

Grand Total: 96,232.88

Report GL Period Summary

GL Period	Amount
8/14	96,232.88
	96,232.88

R Column: Y = Recurring Payment

GL Period	Amount

Vendor Number Hash:	90516
Vendor Number Hash - Split:	145646
Total Number of Invoices:	23
Total Number of Transactions:	54

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	89,110.86	.00	89,110.86
2	NET 7	4,204.49	.00	4,204.49
9	3% 10TH	2,917.53	.00	2,917.53
		96,232.88	.00	96,232.88

Report Criteria:
Invoice.Vendor No = 1-9699

Report Criteria:
Invoice.Vendor No = 9701-99999

Invoice No	Seq	Type	Vendor Name / Description / Inventory No	Vendor No	Inv Date / Due Date	Total Cost	Term / 1099	Disc Date	Disc Amt	PO Number	GL Per / GL Acct	R
8/14/2014												
ELK MOUNTAIN CRANE, LLC				22213								
08122014	1	Inv	PRO FEES		08/12/2014	200.00	0		.00			8/14
					08/14/2014		No				002-092-5041	
RICOH USA				21881								
5031841485	1	Inv	MAINTENANCE		08/01/2014	82.21	0		.00			8/14
					08/14/2014		No				001-050-5047	
FASTENAL				21880								
AZPH913917	1	Inv	SUPPLIES		07/25/2014	182.19	0		.00			8/14
					08/27/2014		No				001-004-5026	
SOLOMON LAW OFFICES, P.C.				20955								
07312014	1	Inv	PROFESSIONAL SERVICE		07/31/2014	540.00	0		.00			8/14
					08/14/2014		No				001-004-5041	
UNITY TECHNOLOGY SERVICES LLC				21890								
U1714	1	Inv	PROFESSIONAL FEES		07/03/2014	1,472.37	0		.00			8/14
					08/14/2014		No				001-004-5041	
HOLBROOK FIRST STEP				21380								
07312014	1	Inv	PROFESSIONAL SERVICE		07/31/2014	65.00	0		.00			8/14
					08/14/2014		No				006-014-5041	
RICOH USA				21881								
5031946587	1	Inv	MAINTENANCE		08/07/2014	262.69	0		.00			8/14
					08/14/2014		No				001-004-5047	
QUALITY READY MIX-CEMEX				9955								
9429032974	1	Inv	CONCRETE		07/28/2014	6,970.14	8	08/12/2014	65.69			8/14
					08/14/2014		No				007-087-5026	
9429087395	1	Inv	CONCRETE		08/04/2014	5,251.48	8	08/19/2014	49.50			8/14
					08/14/2014		No				007-087-5026	
Total 9955						12,221.62						
QUILL OFFICE PRODUCTS				9990								
4638694	1	Inv	SUPPLIES		07/22/2014	108.78	0		.00			8/14
					08/27/2014		No				001-004-5021	
LARSON WASTE				22010								
32820	1	Inv	WASTE AGREEMENT		08/01/2014	14,096.00	0		.00			8/14
					08/14/2014		No				002-090-5047	
32819	1	Inv	WASTE AGREEMENT		08/01/2014	12,665.00	0		.00			8/14
					08/14/2014		No				002-090-5047	
Total 22010						26,761.00						
TASER INTERNATIONAL				11665								
SI1365947	1	Inv	CAMERAS		07/25/2014	5,517.05	2		.00			8/14
					08/14/2014		No				027-050-5076	

R Column: Y = Recurring Payment

Invoice No	Vendor Name Seq	Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
MARKHAM, FRED			22168								
07312014	1	Inv	PRO FEES	07/31/2014 08/14/2014	225.00	0 No		.00		001-050-5041	8/14
Total 8/14/2014					47,637.91						

08/14/2014 GL Period Summary

GL Period	Amount
8/14	47,637.91
	47,637.91

Invoice No	Seq	Type	Vendor Name / Description / Inventory No	Vendor No	Inv Date / Due Date	Total Cost	Term / 1099	Disc Date	Disc Amt	PO Number	GL Per / GL Acct	R
8/18/2014												
RDO EQUIPMENT CO				10080								
P55136	1	Inv	PARTS		08/06/2014	603.86	2		.00		8/14	
					08/27/2014		No				007-087-5024	
O'REILLY AUTO PARTS				21622								
282115	1	Inv	PARTS		08/04/2014	13.07	0		.00		8/14	
					08/27/2014		No				001-050-5024	
282750	1	Inv	PARTS		08/08/2014	4.33	0		.00		8/14	
					08/27/2014		No				002-091-5026	
282750	2	Inv	PARTS		08/08/2014	4.32	0		.00		8/14	
					08/27/2014		No				002-092-5026	
Total 282750						8.65						
Total 21622						21.72						
QUILL OFFICE PRODUCTS				9990								
4648744	1	Inv	SUPPLIES		07/22/2014	429.56	0		.00		8/14	
					08/27/2014		No				027-020-5073	
NORTH COUNTRY HEALTHCARE				20979								
1235906	1	Inv	PROFESSIONAL FEES		06/04/2014	25.00	0		.00		8/14	
					08/27/2014		No				007-087-5041	
1255334	1	Inv	PROFESSIONAL FEES		07/16/2014	96.00	0		.00		8/14	
					08/27/2014		No				007-087-5041	
1258538	1	Inv	PROFESSIONAL FEES		07/23/2014	25.00	0		.00		8/14	
					08/27/2014		No				002-090-5041	
1260234	1	Inv	PROFESSIONAL FEES		07/23/2014	25.00	0		.00		8/14	
					08/27/2014		No				007-087-5041	
1260244	1	Inv	PROFESSIONAL FEES		07/23/2014	25.00	0		.00		8/14	
					08/27/2014		No				002-092-5041	
Total 20979						196.00						
STOUTZ EQUIPMENT				22281								
P42748	1	Inv	PARTS		07/30/2014	512.14	0		.00		8/14	
					08/27/2014		No				001-084-5024	
SAM'S CLUB 6604				10530								
07292014	1	Inv	SUPPLIES		07/29/2014	128.94	0		.00		8/14	
					08/27/2014		No				027-020-5073	
3007978489	1	Inv	SUPPLIES		07/25/2014	469.95	0		.00		8/14	
					08/27/2014		No				027-020-5073	
Total 10530						598.89						
O'REILLY AUTO PARTS				21622								
282425	1	Inv	PARTS		08/06/2014	5.98	0		.00		8/14	
					08/27/2014		No				002-091-5024	
282162	1	Inv	PARTS		08/04/2014	3.59	0		.00		8/14	
					08/27/2014		No				001-050-5024	
282280	1	Inv	PARTS		08/05/2014	5.79	0		.00		8/14	
					08/27/2014		No				002-092-5026	
282550	1	Inv	PARTS		08/07/2014	19.63	0		.00		8/14	

R Column: Y = Recurring Payment

Invoice No	Vendor Name Seq Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
			08/27/2014		No				002-091-5024	
Total 21622				34.99						
Total 8/18/2014				2,397.16						

08/18/2014 GL Period Summary

GL Period	Amount
8/14	2,397.16
	2,397.16

Grand Total: 50,035.07

Report GL Period Summary

GL Period	Amount
8/14	50,035.07
	50,035.07

Vendor Number Hash:	557871
Vendor Number Hash - Split:	579493
Total Number of Invoices:	30
Total Number of Transactions:	31

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	31,692.54	.00	31,692.54
2	NET 7	6,120.91	.00	6,120.91
8	1% 15TH, NET 30TH	12,221.62	115.19	12,106.43
		50,035.07	115.19	49,919.88

Report Criteria:
Invoice.Vendor No = 9701-99999

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
(602) 542-5141

400 W Congress #521
Tucson AZ 85701-1352
(520) 628-6595

APPLICATION FOR SPECIAL EVENT LICENSE

Fee = $25.00 per day, for 1-10 day events only
A service fee of $25.00 will be charged for all dishonored checks (A.R.S.§ 44-6852)

PLEASE NOTE: THIS DOCUMENT MUST BE FULLY COMPLETED OR IT WILL BE RETURNED.

DEPT USE ONLY
LIC#

****APPLICATION MUST BE APPROVED BY LOCAL GOVERNMENT**

1. Name of Organization: B.P.O.E 2450 - Holbrook Elks Lodge #2450
2. Non-Profit/I.R.S. Tax Exempt Number: 09-0085 82-M
3. The organization is a: (check one box only)
   - ☐ Charitable
   - ☒ Fraternal (must have regular membership and in existence for over 5 years)
   - ☐ Civic
   - ☐ Political Party, Ballot Measure, or Campaign Committee
   - ☐ Religious
4. What is the purpose of this event? Fund Raiser Dance
5. Location of the event: 714 Elkdom Ave (Address of physical location (Not P.O. Box)) Holbrook (City) Navajo (County) 86025 (Zip)

Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Question #1. (Signature required in section #18)

6. **Applicant:** Allen (Last) Cindy (First) I. (Middle) 2-7-60 (Date of Birth)
7. Applicant's Mailing Address: 611 W Buffalo St (Street) Holbrook (City) AZ (State) 86025 (Zip)
8. Phone Numbers: (928) 524-6789 (Site Owner #) (928) 524-6789 (Applicant's Business #) (928) 241-1796 (Applicant's Home #) Cindy Cell
9. Date(s) & Hours of Event: (Remember: you *cannot* sell alcohol before 10:00 a.m. on Sunday)

	Date	Day of Week	Hours from A.M./P.M.	To A.M./P.M.
Day 1:	9-12-14	Friday	9:00 P.M.	1:00 AM
Day 2:				
Day 3:				
Day 4:				
Day 5:				
Day 6:				
Day 7:				
Day 8:				
Day 9:				
Day 10:				

Lic 0106 05/2004

***Disabled inividuals requiring special accommodations, please call (602) 542-9027**

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AUG 14 2014
BY: DB

10. Has the applicant been convicted of a felony in the past five years, or had a liquor license revoked?
☐ YES ☒ NO (attach explanation if yes)

11. This organization has been issued a special event license for 3 days this year, including this event (not to exceed 10 days per year).

12. Is the organization using the services of a promoter or other person to manage the event? ☐ YES ☒ NO
If yes, attach a copy of the agreement.

13. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds.
THE ORGANIZATION APPLYING MUST RECEIVE 25% of the gross revenues of Alcoholic Beverage Sales.

Name	Address	Percentage
BPOE 2450	714 Elkdom Ave Holbrook	100%

(Attach additional sheet if necessary)

14. Knowledge of Arizona State Liquor Laws Title 4 is important to prevent liquor law violations. If you have any questions regarding the law or this application, please contact the Arizona State Department of Liquor Licenses and Control for assistance.

NOTE: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT PREMISES."

15. What security and control measures will you take to prevent violations of state liquor laws at this event?
(List type and number of security/police personnel and type of fencing or control barriers if applicable)

____# Police ☐ Fencing
3 # Security personnel ☒ Barriers

16. Is there an existing liquor license at the location where the special event is being held? ☐ YES ☐ NO
If yes, does the existing business agree to suspend their liquor license during the time period, and in the area in which the special event license will be in use? ☐ YES ☐ NO
(ATTACH COPY OF AGREEMENT)

BPOE 2450 (928) 524-6789
Name of Business Phone Number

17. Your licensed premises is that area in which you are authorized to sell, dispense, or serve spirituous liquors under the provisions of your license. The following page is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades or other control measures and security positions.

THIS SECTION TO BE COMPLETED ONLY BY AN OFFICER, DIRECTOR OR CHAIRPERSON OF THE ORGANIZATION NAMED IN QUESTION #1

18. I, Cindy I Allen (Print full name), declare that I am an **Officer/Director/Chairperson** appointing the applicant listed in Question 6, to apply on behalf of the foregoing organization for a Special Event Liquor License.

X Cindy I Allen (Signature) | Bar Manager (Title/Position) | 8/14/14 (Date) | 928-241-1794 (Phone #)

OFFICIAL SEAL
DARLENE FRALEY
NOTARY PUBLIC – STATE OF ARIZONA
NAVAJO COUNTY
My Comm. Expires 05-21-2017

State of Arizona County of Navajo
The foregoing instrument was acknowledged before me this
14 (Day) 8 (Month) 2014 (Year)

My Commission expires on: 5/21/2017 (Date) | Darlene Fraley (Signature of NOTARY PUBLIC)

THIS SECTION TO BE COMPLETED ONLY BY THE APPLICANT NAMED IN QUESTION #6

19. I, Cindy I Allen (Print full name), declare that I am the APPLICANT filing this application as listed in Question 6. I have read the application and the contents and all statements are true, correct and complete.

X Cindy I Allen (Signature)

OFFICIAL SEAL
DARLENE FRALEY
NOTARY PUBLIC – STATE OF ARIZONA
NAVAJO COUNTY
My Comm. Expires 05-21-2017

State of Arizona County of Navajo
The foregoing instrument was acknowledged before me this
14 (Day) 8 (Month) 2014 (Year)

My commission expires on: 5/21/2017 (Date) | Darlene Fraley (Signature of NOTARY PUBLIC)

You must obtain local government approval. City or County *MUST* recommend event & complete item #20. The local city or county jurisdiction may require additional applications to be completed and additional licensing fees before approval may be granted.

LOCAL GOVERNING BODY APPROVAL SECTION

20. I, _____ (Government Official) _____ (Title) hereby recommend this special event application

on behalf of _____ (City, Town or County) _____ (Signature of OFFICIAL) _____ (Date)

FOR DLLC DEPARTMENT USE ONLY

Department Comment Section:

_____

_____ (Employee) _____ (Date)

☐ APPROVED ☐ DISAPPROVED BY: _____

_____ (Title) (Date)

Holbrook Lodge No. 2450

BENEVOLENT AND PROTECTIVE ORDER OF ELKS

Arizona Department of Liquor Licenses & Control
800 W. Washington 5th Floor
Phoenix, AZ 85007-2934
(602) 542-5141

Subject: Agreement to Suspend

We agree to suspend our #14 liquor license in the area in which the special event license will be in use during the time period of the event.

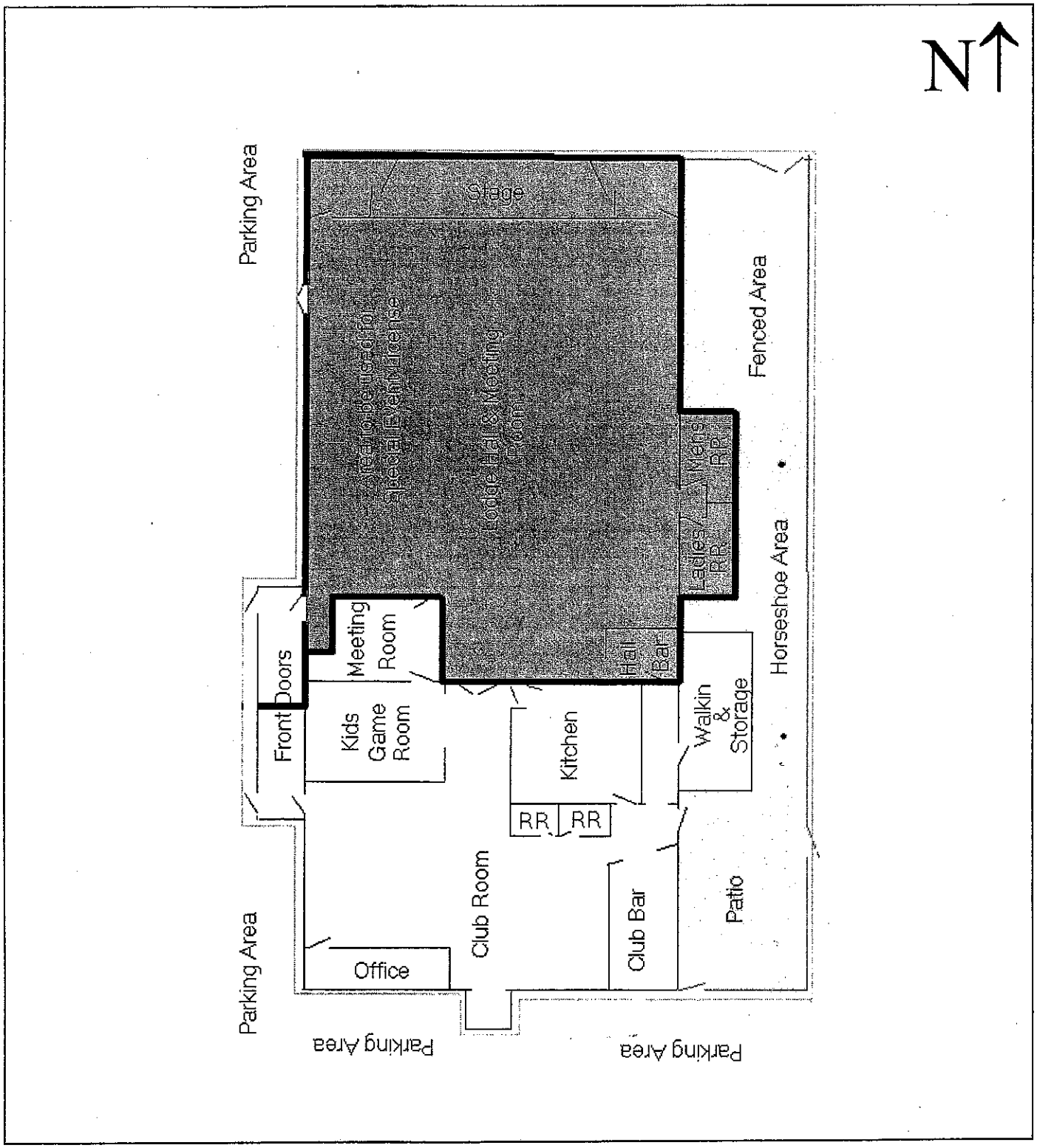
Cindy Allen

Agent

714 Elkdom Avenue ★ Holbrook, AZ 86025-2059 ★ Phone: (928) 524-6789

SPECIAL EVENT LICENSED PREMISES DIAGRAM
(This diagram <u>must</u> be completed with this application)

Special Event Diagram: (Show dimensions, serving areas, and label type of enclosure and security positions)
NOTE: Show nearest cross streets, highway, or road if location doesn't have an address.



ORDINANCE 14-06
AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK, ARIZONA, AMENDING THE CITY CODE, CHAPTER 3, ARTICLE 3-4 GENERAL OFFENSES, 3-4-1 (A) (1), WEAPONS, ESTABLISHING AN EFFECTIVE DATE; AND PROVIDING FOR REPEAL AND SEVERABLILITY.

WHEREAS, the Holbrook City Code may be amended from time to time pursuant to Section 1-1-3 of the Holbrook City Code; and

WHEREAS, the Arizona Legislature has amended Arizona Revised Statutes, Title 13, Chapter 31 relating to firearms;

WHEREAS, the Holbrook City Code may not supersede State Law;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK, ARIZONA:

Section 1. The city of Holbrook City Code, Article 3-4 Section 3-4-1 subpart A (1) is hereby amended to read as follows (deletions shown in ~~strikethrough;~~ additions shown in ***bold italics):***

ARTICLE 3-4 GENERAL OFFENSES

3-4-1	Weapons
3-4-2	Spitting
3-4-3	Hazardous Water Conditions
3-4-4	Obstruction of Streets
3-4-5	Unlawful Urination
3-4-6	Curfew
3-4-7	Railroad Equipment
3-4-8	Operation of Vehicles
3-4-9	Obscene Language

3-4-1 Weapons

A. Unlawful Discharge; Exceptions: It is unlawful for any person within the limits of the City to fire or discharge any firearm, BB gun, air gun, pellet gun, dart gun, slingshot, gas-operated gun or other similar gun, archery projectiles or instrument except:

1. As allowed pursuant to the provisions of ~~Chapter 4, Title~~ 13 ***Title 13, Chapter 31,*** of the Arizona Revised Statutes.~~, or,~~

~~2. On a properly supervised range.~~

Section 3. EFFECTIVE DATE

The effective date of this ordinance is _____, 2014.

Section 4. REPEALING CLAUSE

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed, effective as of the date of posting hereof.

Section 5. SEVERABILITY

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions thereof.

PASSED AND APPROVED by the Mayor and Council of the City of Holbrook, Arizona, this _____ day of _____, 2014.

_____
Jeff Hill, Mayor

ATTEST

_____
Cher Reyes, CMC, CPM, City Clerk

APPROVED AS TO FORM:

_____
City Attorney

AUTHENTICATED
U.S. GOVERNMENT
INFORMATION
GPO

113TH CONGRESS
1ST SESSION

H. R. 3040

To provide for the minimum size of crews of freight trains, and for other purposes.

IN THE HOUSE OF REPRESENTATIVES

AUGUST 2, 2013

Mr. MICHAUD (for himself and Ms. PINGREE of Maine) introduced the following bill; which was referred to the Committee on Transportation and Infrastructure

---

A BILL

To provide for the minimum size of crews of freight trains, and for other purposes.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the "Safe Freight Act".

SEC. 2. FREIGHT TRAIN CREW SIZE.

(a) AMENDMENT.—Subchapter II of chapter 201 of title 49, United States Code, is amended by adding at the end the following new section:

1 **"§ 20168. Freight train crew size**

2 "Effective 30 days after the date of enactment of the
3 Safe Freight Act, no freight train or light engine used in
4 connection with the movement of freight may be operated
5 unless it has a crew consisting of at least 2 individuals,
6 one of whom is certified under regulations promulgated
7 by the Federal Railroad Administration as a locomotive
8 engineer pursuant to section 20135, and the other of
9 whom is certified under regulations promulgated by the
10 Federal Railroad Administration as a conductor pursuant
11 to section 20163.".

12 (b) TABLE OF SECTIONS AMENDMENT.—The table of
13 sections for chapter 201 of title 49, United States Code,
14 is amended by adding at the end the following new item:

"20168. Freight train crew size.".

○

CITY OF HOLBROOK

INVOICE APPROVAL REPORT

BY GL NUMBER WALT'S HARDWARE

08/08/2014 THRU 08/18/2014

TOTAL **$632.11**